

The State of Utah

Department of Natural Resources

Division of Oil, Gas & Mining

ROBERT L. MORGAN Executive Director

LOWELL P. BRAXTON Division Director

OLENE S. WALKER Governor

GAYLE F. McKEACHNIE

Lieutenant Governor

Representativ	res Present During the Inspection:	
Company	Alden Gustefsen Permit Coordinator	
OGM	Joe Helfrich Environmental Scientist III	

Inspection Report

Permit Number:	C0070011
Inspection Type:	PARTIAL
Inspection Date:	Wednesday, April 28, 2004
Start Date/Time:	04/28/2004 9:30:00 AM
End Date/Time:	04/28/2004 3:00:00 PM
Last Inspection:	Wednesday, March 24, 2004

Inspector: Joe Helfrich, Environmental Scientist III

Weather: cloudy, windy, 55
InspectionID Report Number: 253

Accepted by: dhaddock 04/29/2004

Permitee: HIAWATHA COAL CO INC
Operator: HIAWATHA COAL CO INC
Site: HIAWATHA MINE COMPLEX

Address: PO BOX 1202, HUNTINGTON UT 84528

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages		Mineral Ownership	Types of Operations		
12,177.00	Total Permitted	✓ Federal	✓ Underground		
290.00	Total Disturbed	☐ State	Surface		
	Phase I	☐ County	Loadout		
	Phase II	✓ Fee	Processing		
	Phase III	Other	Reprocessing		

Report summary and status for pending enforcement actions, permit conditions, Divison Orders, and amendments:

The purpose of this site visit was to conduct a partial inspection of the Hiawatha complex. There are no pending permit conditions or amendments and no compliance issues.

Inspector's Signature:	ם	Date_	Thursday, April 29, 2004
		_	

Joe Helfrich, Environmental Scientist III

Inspector ID Number: 1

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining



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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENT

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	\checkmark		✓	
2.	Signs and Markers	✓		✓	
3.	Topsoil				
4.a	Hydrologic Balance: Diversions				
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	✓		✓	
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring				
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives				
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments				
8.	Noncoal Waste				
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations	✓		✓	
16.	a Roads: Construction, Maintenance, Surfacing				
16.	b Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

Permit Number: C0070011 Inspection Type: PARTIAL

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1. Permits, Change, Transfer, Renewal, Sale

The DOGM permit was issued on March 14, 2002 and expires on March 14, 2007. The permit renewal included two conditions. These conditions were: electronic submittals of water monitoring data and complying with the results of any Order resulting from the Informal Hearing (requested by Huntington Cleveland Irrigation Company) held on April 11, 2002. Received clean copies of the amendment #AM02B-3 on 7/15/2003 satisfying the order. It was conveyed to Mr. Gustafsen that the Annual report had not been located at the Division office in Salt Lake.

2. Signs and Markers

Signs containing the required information were posted at access points to the property. Disturbed area markers were also in place.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

The sediment pond below the #5 reclaimed slurry pond was dry and appeared to be in stable condition.

15. Cessation of Operations

The mine is currently inactive. However, the company plans to enter the mine portals soon to evaluate the mining potential.